



Payment Report
FY2008-09
March Payment

*****Final*****

05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	745,661.26	521,962.91	223,698.35	74,566.13
This Month's Payment - sent to Carbon County				74,566.13
Quality Educator (01-3111)				
ENTITLEMENT	89,611.24	62,727.84	26,883.40	8,961.12
This Month's Payment - sent to Carbon County				8,961.12
At Risk Student (01-3112)				
ENTITLEMENT	3,008.20	2,105.74	902.46	300.82
This Month's Payment - sent to Carbon County				300.82
Indian Education for All (01-3113)				
ENTITLEMENT	6,426.00	4,498.20	1,927.80	642.60
This Month's Payment - sent to Carbon County				642.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	57,336.87	40,135.83	17,201.04	5,733.69
This Month's Payment - sent to Carbon County				5,733.69

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

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05

CARBON COUNTY

0056 Red Lodge Elem

District ANB: EL: 315 HS: 0

Located ANB: 315

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	18,944.63	18,944.63	0.00	18,944.63
This Month's Payment - sent to Carbon County				18,944.63
This Month's Payment for District				109,168.99

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	641,517.19	449,062.04	192,455.15	64,151.72
This Month's Payment - sent to Carbon County				64,151.72
Quality Educator (01-3111)				
ENTITLEMENT	52,854.75	36,998.36	15,856.39	5,285.48
This Month's Payment - sent to Carbon County				5,285.48
At Risk Student (01-3112)				
ENTITLEMENT	3,122.15	2,185.54	936.61	312.22
This Month's Payment - sent to Carbon County				312.22

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

05

CARBON COUNTY

0057 Red Lodge H S

District ANB: EL: 0 HS: 199

Located ANB: 199

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,841.72	1,217.88	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	33,754.68	23,628.29	10,126.39	3,375.47
This Month's Payment - sent to Carbon County				3,375.47
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,718.52	13,718.52	0.00	13,718.52
This Month's Payment - sent to Carbon County				13,718.52
This Month's Payment for District				87,289.37

* Entitlement has been recalculated

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March Payment

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CARBON COUNTY

0059 Bridger K-12 Schools

District ANB: EL: 130 HS: 69

Located ANB: 199

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	624,542.76	437,179.96	187,362.80	62,454.28
This Month's Payment - sent to Carbon County				62,454.28
Quality Educator (01-3111)				
ENTITLEMENT	61,332.80	42,932.96	18,399.84	6,133.28
This Month's Payment - sent to Carbon County				6,133.28
At Risk Student (01-3112)				
ENTITLEMENT	8,236.19	5,765.34	2,470.85	823.62
This Month's Payment - sent to Carbon County				823.62
Indian Education for All (01-3113)				
ENTITLEMENT	4,059.60	2,841.72	1,217.88	405.96
This Month's Payment - sent to Carbon County				405.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	45,416.12	31,791.27	13,624.85	4,541.61
This Month's Payment - sent to Carbon County				4,541.61

* Entitlement has been recalculated

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March Payment

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05 CARBON COUNTY				
0059 Bridger K-12 Schools		District ANB: EL: 130 HS: 69		
		Located ANB: 199		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Transportation 1st Semester (10-3210)				
ENTITLEMENT	8,909.15	8,909.15	0.00	8,909.15
This Month's Payment - sent to Carbon County				8,909.15
This Month's Payment for District				83,287.90
0060 Joliet Elem				
		District ANB: EL: 278 HS: 0		
		Located ANB: 278		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	679,670.15	475,769.14	203,901.01	67,967.02
This Month's Payment - sent to Carbon County				67,967.02
Quality Educator (01-3111)				
ENTITLEMENT	78,787.80	55,151.46	23,636.34	7,878.78
This Month's Payment - sent to Carbon County				7,878.78
At Risk Student (01-3112)				
ENTITLEMENT	4,926.49	3,448.55	1,477.94	492.65
This Month's Payment - sent to Carbon County				492.65

* Entitlement has been recalculated

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CARBON COUNTY

0060 Joliet Elem

District ANB: EL: 278 HS: 0

Located ANB: 278

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	5,671.20	3,969.84	1,701.36	567.12
This Month's Payment - sent to Carbon County				567.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,200.00	840.00	360.00	120.00
This Month's Payment - sent to Carbon County				120.00
Special Education (01-3115)				
ENTITLEMENT	42,741.76	29,919.26	12,822.50	4,274.18
This Month's Payment - sent to Carbon County				4,274.18
Transportation 1st Semester (10-3210)				
ENTITLEMENT	13,821.97	13,821.97	0.00	13,821.97
This Month's Payment - sent to Carbon County				13,821.97
This Month's Payment for District				95,121.72

* Entitlement has been recalculated

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	484,531.91	339,172.33	145,359.58	48,453.19
This Month's Payment - sent to Carbon County				48,453.19
Quality Educator (01-3111)				
ENTITLEMENT	34,983.00	24,488.10	10,494.90	3,498.30
This Month's Payment - sent to Carbon County				3,498.30
At Risk Student (01-3112)				
ENTITLEMENT	1,701.07	1,190.77	510.30	170.11
This Month's Payment - sent to Carbon County				170.11
Indian Education for All (01-3113)				
ENTITLEMENT	2,856.00	1,999.20	856.80	285.60
This Month's Payment - sent to Carbon County				285.60
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	600.00	420.00	180.00	60.00
This Month's Payment - sent to Carbon County				60.00
Special Education (01-3115)				
ENTITLEMENT	29,614.96	20,730.50	8,884.46	2,961.50
This Month's Payment - sent to Carbon County				2,961.50

* Entitlement has been recalculated

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March Payment

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CARBON COUNTY

0061 Joliet H S

District ANB: EL: 0 HS: 140

Located ANB: 140

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	6,807.84	6,807.84	0.00	6,807.84
This Month's Payment - sent to Carbon County				6,807.84
This Month's Payment for District				62,236.54

0069 Roberts K-12 Schools

District ANB: EL: 90 HS: 58

Located ANB: 148

Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	505,067.27	353,547.11	151,520.16	50,506.73
This Month's Payment - sent to Carbon County				50,506.73

Quality Educator (01-3111)

ENTITLEMENT	50,953.50	35,667.45	15,286.05	5,095.35
This Month's Payment - sent to Carbon County				5,095.35

Indian Education for All (01-3113)

ENTITLEMENT	3,019.20	2,113.44	905.76	301.92
This Month's Payment - sent to Carbon County				301.92

* Entitlement has been recalculated

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05 CARBON COUNTY				
0069 Roberts K-12 Schools		District ANB: EL: 90 HS: 58		
		Located ANB: 148		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	19,331.00	13,531.70	5,799.30	1,933.10
This Month's Payment - sent to Carbon County				1,933.10
Transportation 1st Semester (10-3210)				
ENTITLEMENT	11,909.85	11,909.85	0.00	11,909.85
This Month's Payment - sent to Carbon County				11,909.85
This Month's Payment for District				69,746.95
0071 Fromberg Elem		District ANB: EL: 118 HS: 0		
		Located ANB: 118		
	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	310,874.77	217,612.36	93,262.41	31,087.48
This Month's Payment - sent to Carbon County				31,087.48
Quality Educator (01-3111)				
ENTITLEMENT	34,979.96	24,486.00	10,493.96	3,498.00
This Month's Payment - sent to Carbon County				3,498.00

* Entitlement has been recalculated

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FY2008-09
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CARBON COUNTY

0071 Fromberg Elem

District ANB: EL: 118 HS: 0

Located ANB: 118

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	5,593.11	3,915.17	1,677.94	559.31
This Month's Payment - sent to Carbon County				559.31
Indian Education for All (01-3113)				
ENTITLEMENT	2,407.20	1,685.04	722.16	240.72
This Month's Payment - sent to Carbon County				240.72
Special Education (01-3115)				
ENTITLEMENT	15,316.10	10,721.27	4,594.83	1,531.61
This Month's Payment - sent to Carbon County				1,531.61
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,588.20	3,588.20	0.00	3,588.20
This Month's Payment - sent to Carbon County				3,588.20
This Month's Payment for District				40,505.32

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	240,876.68	168,613.69	72,262.99	24,087.67
This Month's Payment - sent to Carbon County				24,087.67
Quality Educator (01-3111)				
ENTITLEMENT	23,955.75	16,769.06	7,186.69	2,395.58
This Month's Payment - sent to Carbon County				2,395.58
At Risk Student (01-3112)				
ENTITLEMENT	2,658.42	1,860.88	797.54	265.84
This Month's Payment - sent to Carbon County				265.84
Indian Education for All (01-3113)				
ENTITLEMENT	999.60	699.72	299.88	99.96
This Month's Payment - sent to Carbon County				99.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	280.00	120.00	40.00
This Month's Payment - sent to Carbon County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,327.64	7,229.32	3,098.32	1,032.76
This Month's Payment - sent to Carbon County				1,032.76

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

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CARBON COUNTY

0072 Fromberg H S

District ANB: EL: 0 HS: 49

Located ANB: 49

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Transportation 1st Semester (10-3210)

ENTITLEMENT	3,588.20	3,588.20	0.00	3,588.20
This Month's Payment - sent to Carbon County				3,588.20
This Month's Payment for District				31,510.01

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	354,021.23	247,814.84	106,206.39	35,402.12
This Month's Payment - sent to Carbon County				35,402.12

Quality Educator (01-3111)

ENTITLEMENT	41,067.00	28,746.90	12,320.10	4,106.70
This Month's Payment - sent to Carbon County				4,106.70

At Risk Student (01-3112)

ENTITLEMENT	1,975.72	1,382.99	592.73	197.57
This Month's Payment - sent to Carbon County				197.57

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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CARBON COUNTY

0076 Belfry K-12 Schools

District ANB: EL: 46 HS: 38

Located ANB: 84

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	1,199.52	514.08	171.36
This Month's Payment - sent to Carbon County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	200.00	140.00	60.00	20.00
This Month's Payment - sent to Carbon County				20.00
Special Education (01-3115)				
ENTITLEMENT	14,614.97	10,230.50	4,384.47	1,461.50
This Month's Payment - sent to Carbon County				1,461.50
Transportation 1st Semester (10-3210)				
ENTITLEMENT	6,994.40	6,994.40	0.00	6,994.40
This Month's Payment - sent to Carbon County				6,994.40
This Month's Payment for District				48,353.65

* Entitlement has been recalculated

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FY2008-09
March Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	102,468.85	71,728.23	30,740.62	10,246.89
This Month's Payment - sent to Carbon County				10,246.89
Quality Educator (01-3111)				
ENTITLEMENT	15,210.00	10,647.00	4,563.00	1,521.00
This Month's Payment - sent to Carbon County				1,521.00
Indian Education for All (01-3113)				
ENTITLEMENT	897.60	628.32	269.28	89.76
This Month's Payment - sent to Carbon County				89.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,000.00	700.00	300.00	100.00
This Month's Payment - sent to Carbon County				100.00
Special Education (01-3115)				
ENTITLEMENT	6,542.80	4,579.96	1,962.84	654.28
This Month's Payment - sent to Carbon County				654.28
Transportation 1st Semester (10-3210)				
ENTITLEMENT	3,548.25	3,548.25	0.00	3,548.25
This Month's Payment - sent to Carbon County				3,548.25

* Entitlement has been recalculated

Office of Public Instruction

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Payment Report
FY2008-09
March Payment

*****Final*****

05

CARBON COUNTY

1231 Luther Elem

District ANB: EL: 44 HS: 0

Located ANB: 44

	Paid Thru March	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

16,160.18

* Entitlement has been recalculated

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Payment Report
FY2008-09
March Payment

*****Final*****

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CARBON COUNTY

County Summary

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,689,232.07	3,282,462.61	1,406,769.46	468,923.23	468,923.23
Quality Educator (01-3111)					
ENTITLEMENT	483,735.80	338,615.13	145,120.67	48,373.59	48,373.59
At Risk Student (01-3112)					
ENTITLEMENT	31,221.35	21,854.98	9,366.37	3,122.14	3,122.14
Indian Education for All (01-3113)					
ENTITLEMENT	32,109.60	22,476.72	9,632.88	3,210.96	3,210.96
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	4,200.00	2,940.00	1,260.00	420.00	420.00



Payment Report
FY2008-09
March Payment

*****Final*****

05

CARBON COUNTY

County Summary

District ANB: EL: 755 HS: 381 K12: 431

County ANB: EL: 791 HS: 388 K12: 431

	Total Due	Paid Thru March	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	274,996.90	192,497.90	82,499.00	27,499.70	
					27,499.70
Transportation 1st Semester (10-3210)					
ENTITLEMENT	91,831.01	91,831.01	0.00	91,831.01	
					91,831.01
Elementary Payment					260,956.21
High School Payment					181,035.92
K12 Payment					201,388.50
Coop Payment					0.00
County Payment					0.00
This Month's Payment					643,380.63